



# Purchase Order

## PO No. 23121910

Order Date: 3/23/2023

Internal Tracking No.: 23-0003099 / 41627

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
AttentionTo: Baseemah S Hasan  
3320 PHOENIX DR  
Fort Worth TX 76116

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080171002	<b>Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25</b> Attribute 1: Fine Blue 62080171507 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 4/3/2023	3	DOZ	6.06	\$18.18
2	62080	62080171002	<b>Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25</b> Attribute 1: Fine Black 62080171002 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 4/3/2023	3	DOZ	6.06	\$18.18

**Total \$36.36**